

**Marie-Ann Greenberg, Esquire  
Chapter 13 Standing Trustee**

Joseph D. Petrolino, Jr.  
Staff Attorney

Brian M. Knapp  
Staff Attorney

30 TWO BRIDGES ROAD  
SUITE 330  
FAIRFIELD, NJ 07004-1550

Phone 973-227-2840  
Fax 973-227-3272

February 15, 2017

For Payments Only:

PO BOX 520  
MEMPHIS, TN 38101-0520

**Re: Standing Trustee's Notice of Distribution  
Case No: 16-23029**

On November 18, 2016 the above-referenced case was confirmed. Subsequently, all of the creditors and attorney fees, if any, were set up on our database so that we can commence distribution to the parties in the near future.

Attached is a case report for your review. IT IS YOUR RESPONSIBILITY to review this report and ensure that you are in agreement with the information contained on the report. We strongly suggest that you compare this report against the claims registry and docket. If you are not in agreement, you need to notify us in writing within five (5) days of the docketing of this information and/or file the appropriate motion with the court.

A copy of the Chapter 13 Standing Trustee's Policies regarding Proofs of Claim may be found on our website at <http://www.magtrustee.com>.

Marie-Ann Greenberg, Trustee  
30 TWO BRIDGES ROAD  
SUITE 330  
FAIRFIELD, NJ 07004-1550

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF FEBRUARY 15, 2017**

**Chapter 13 Case # 16-23029**

Atty: SCOTT E TANNE ESQ  
Re: MICHELLE A. HOFFSTEAD  
3 3RD STREET  
ENGLEWOOD CLIFFS, NJ 07632

**PLEASE SEE SUMMARY SECTION FOR ESTIMATED BALANCE TO COMPLETE.**

**RECEIPTS** (Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
08/01/2016	\$722.00	3208584000 -	09/02/2016	\$722.00	3289886000 -
10/03/2016	\$722.00	3368315000 -	11/02/2016	\$722.00	3445000000 -
12/02/2016	\$722.00	3520714000 -	01/03/2017	\$722.00	3600360000 -
01/31/2017	\$722.00	3671271000 -			
<b>Total Receipts: \$5,054.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$5,054.00</b>					

**CLAIMS AND DISTRIBUTIONS**

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			292.42	IN SUMMARY
ATTY	ATTORNEY	ADMIN	0.00	100.00%	0.00	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	AMERICAN EXPRESS CENTURION BANK	UNSECURED	463.41	100.00%	0.00	463.41
0002	BARCLAYS BANK DELAWARE	UNSECURED	0.00	100.00%	0.00	0.00
0004	BAXTER CREDIT UNION	UNSECURED	0.00	100.00%	0.00	0.00
0005	CAPITAL ONE BANK	UNSECURED	441.95	100.00%	0.00	441.95
0009	CHASE CARD SERVICES	UNSECURED	0.00	100.00%	0.00	0.00
0010	CITIBANK/EXXON MOBILE	UNSECURED	0.00	100.00%	0.00	0.00
0012	CREDIT ONE BANK NA	UNSECURED	0.00	100.00%	0.00	0.00
0015	DISCOVER BANK	UNSECURED	877.50	100.00%	0.00	877.50
0016	FIRST NATL BANK OF OMAHA	UNSECURED	248.42	100.00%	0.00	248.42
0018	HARLEY DAVIDSON CREDIT CORP	VEHICLE SECURE	0.00	100.00%	0.00	0.00
0020	MERRICK BANK	UNSECURED	288.24	100.00%	0.00	288.24
0023	WILMINGTON TRUST	MORTGAGE ARR	0.00	100.00%	0.00	0.00
0024	COMENITY CAPITAL BANK/PAYPAL CR	UNSECURED	713.53	100.00%	0.00	713.53
0026	SOCIETY HILL AT JERSEY CITY	UNSECURED	0.00	100.00%	0.00	0.00
0029	BAXTER CREDIT UNION	UNSECURED	272.54	100.00%	0.00	272.54
0030	CAPITAL ONE BANK	UNSECURED	151.14	100.00%	0.00	151.14
0031	CAPITAL ONE BANK	UNSECURED	201.82	100.00%	0.00	201.82
0032	CAPITAL ONE	UNSECURED	0.00	100.00%	0.00	0.00
0033	CHASE	UNSECURED	0.00	100.00%	0.00	0.00

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
0034	CHASE	UNSECURED	0.00	100.00%	0.00	0.00
0035	DISCOVER BANK	UNSECURED	553.15	100.00%	0.00	553.15
0036	FIRST NATIONAL BANK OF OMAHA	UNSECURED	135.45	100.00%	0.00	135.45
0037	TOYOTA MOTOR CREDIT CORPORATIO	VEHICLE SECURE	0.00	100.00%	0.00	0.00

**Total Paid: \$292.42**

See Summary

### LIST OF PAYMENTS TO CLAIMS (Please Read Across)

--

### SUMMARY

Summary of all receipts and disbursements from the date the case was filed, to and including: February 15, 2017.

Receipts: \$5,054.00 - Paid to Claims: \$0.00 - Admin Costs Paid: \$292.42 = Funds on Hand: \$4,761.58

Unpaid Balance to Claims: \$4,347.15 + Unpaid Trustee Comp: \$272.56 = Total Unpaid Balance: \*\*(\$141.87)

**\*\*NOTE:** THIS IS AN APPROXIMATE BALANCE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.